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## Approved For Release 2004/12/17 : CIA-RDP70B00783R000100140041-3

COR-0298 Copy 2 of 4

29 December 1958

MEMORANIZM FOR

: Special Assistant to the Director

for Planning and Development

SUBJECT

: Use of Procurement Division/OL for

Services

- 1. This memorandum contains a recommendation submitted for the approval of the Special Assistant to the Director for Planning and Development. Such recommendation appears in Paragraph 5 below.
- 2. Pursuant to your verbal request at the staff meeting on 23 December 1958, the entire subject of referral of work to the Procurement Division, OL has again been reviewed.

3. As you are aware,	it has been our po	dicy to divert
that work which is possible	considering the s	ecurity ramifi-
cations involved. "Project	;for equip	
that in PIC/DCI for the AF	in the amount of	Was
transferred because it coul	d meet our securit	y requirements.
The CORONA equipment in que	estion totaling jus	t under
is presently broken down as	I LOTTOMS:	,

25X1

25X1

25X1

Procurement Div./OL (7 Contractors)

Eastman equipment (2 Items)

Processing film, etc. to be done under existing EK contracts

ITEK (3 Items)

4. Most, if not all, of the Procurement Division purchases will be on an unclassified basis. Our relationship with Eastman is such that we believe we should handle that procurement, since only two items are involved the rest of their work being performed under existing contracts. It appears that ITEK is the only area where additional consideration could be given to transferring the work. The Photogrammetric Analysis Study and the ALWAC Compiler Programming are so interrelated with the CORONA program as

NRO review(s) completed.

25X1

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25X1

25X1	special studies that feels very strongly that these items should not be transferred to PD/CL. He also feels that to transfer the Aschennbrenner Rectifier the only equipment which could be transferred would be inviting trouble and that all relationship with ITEK should be monitored from this staff, as long as we are involved.	25				
25X1	items be transferred to Procurement Div., OL because of security reasons. has indicated he would like to discuss this matter further if you are still inclined to utilize Procurement Div., OL on ITEK work. All future additional procurement referred to the Staff will be continually reviewed and any items which can meet security requirements for transfer will be forwarded to the PD/OL for action.					
25X1	Contracting Officer, DPS	25X1				
	GONCUR  JOY SECURITY OFFICER, DPS  Approval requested in Paragraph 5, granted.					
25X1	RICHARD M. BISSELL, JR.  Special Assistant to the Director for Planning and Development  DPS/DCI  Distribution: Orig - Contracting Officer, DPS  -2 - Comptroller, DPS  3 - Security, DPS  4 - Chrono, COR					

SECRET

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